

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170051-1
PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

20739
1 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				16,643.03	
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$16,643.03	
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
STATINTL (Sign original only)				Differences _____			
Date 10-25-57 *Payee _____ (not required when a like certificate is made by payee on attached bill or bills)				Amount verified; correct for (Signature or initials) <i>[Signature]</i>		16,643.03	
Per _____	Title _____	Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check should be "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

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Sheet 21

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	MJO	DATE 10/20/57 SO	W O	DISTR AMT
18 10 16 7	73	8520	352	55	254000	12501	5049	02	1	15.00
										15.00 *
										15.00 **
30 10 17 7	1171	10227	1568	50	254000	12501	5049	12	1	28.00
30 10 17 7	1171	10227	1568	51	254000	12501	5049	12	1	28.00
										27.72 *
										27.72 **
24 10 14 7	2327-58	11087	90	50	254000	12501	5049	90	1	71.10
24 10 14 7	1969	11087	106	50	254000	12501	5049	90	1	66.86
24 10 14 7	1969	11087	106	51	254000	12501	5049	90	1	1.34
24 10 14 7	90599	11047	330	50	254000	12501	5049	90	1	35.30
24 10 14 7	90790	11087	330	50	254000	12501	5049	90	1	30.00
24 10 14 7	VC09570	11047	330	50	254000	12501	5049	90	1	35.30
24 10 14 7	C023677	11087	340	50	254000	12501	5049	90	1	31.02
24 10 14 7	35768	11087	867	50	254000	12501	5049	90	1	120.60
23 10 14 7	B046551	10257	51	50	254000	12501	5049	90	1	537.66
23 10 14 7	B046551	10257	51	51	254000	12501	5049	90	1	5.38
23 10 14 7	B046552	10257	51	50	254000	12501	5049	90	1	43.50
23 10 14 7	B046552	10257	51	51	254000	12501	5049	90	1	.44
26 10 15 7	10528	11077	242	50	254000	12501	5049	90	1	427.50
26 10 15 7	3682	11087	1454	50	254000	12501	5049	90	1	67.30
25 10 15 7	298	10187	114	50	254000	12501	5049	90	1	127.10
25 10 15 7	298	10187	114	51	254000	12501	5049	90	1	1.27
25 10 15 7	DM-0886	10187	114	50	254000	12501	5049	90	1	207.70
25 10 15 7	DM-0886	10187	114	51	254000	12501	5049	90	1	1.04
25 10 15 7	238424	11087	127	50	254000	12501	5049	90	1	32.13
25 10 15 7	238424	11087	127	51	254000	12501	5049	90	1	.64
25 10 15 7	14810	11087	264	50	254000	12501	5049	90	1	15.66
25 10 15 7	14810	11087	264	51	254000	12501	5049	90	1	.31
25 10 15 7	3840	10187	424	50	254000	12501	5049	90	1	94.69
25 10 15 7	3840	10187	424	51	254000	12501	5049	90	1	.95
25 10 15 7	DM-0854	10187	424	50	254000	12501	5049	90	1	94.69

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Continued

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Sheet #2

TICKET			PAYEE NAME		OR		TR		COST		DATE 10/20/57		DISTR	AMT
BATCH	INVOICE	CHECK	VENDOR NO	NO	CODE	CNTR	ACCT	MJO	SO	W O				
NO	DATE	CR	MEMO	NO										
25	10 15 7	DM-0854	10187	424	51	254000	12501	5049	90	1				.95
27	10 16 7	59249	10317	99	50	254000	12501	5049	90	1				35.00
27	10 16 7	59249	10317	99	51	254000	12501	5049	90	1				.35-
27	10 16 7	1520	10217	193	50	254000	12501	5049	90	1				106.20
27	10 16 7	1520	10217	193	51	254000	12501	5049	90	1				1.06-
27	10 16 7	C023726	11117	340	50	254000	12501	5049	90	1				336.80
28	10 16 7	15950	10257	1561	50	254000	12501	5049	90	1				11.40
28	10 16 7	15950	10257	1561	51	254000	12501	5049	90	1				.23-
29	10 16 7	DM-0860	10257	51	50	254000	12501	5049	90	1				7.83-
29	10 16 7	DM-0860	10257	51	51	254000	12501	5049	90	1				.08
30	10 17 7	453096	10257	65	50	254000	12501	5049	90	1				109.25
30	10 17 7	453096	10257	65	51	254000	12501	5049	90	1				2.19-
30	10 17 7	23741-	10247	313	50	254000	12501	5049	90	1				84.10
30	10 17 7	23741-	10247	313	51	254000	12501	5049	90	1				1.68-
31	10 17 7	141548	11087	216	50	254000	12501	5049	90	1				1.20
31	10 17 7	141548	11087	216	51	254000	12501	5049	90	1				.02-
31	10 17 7	162968	10227	225	50	254000	12501	5049	90	1				30.39
31	10 17 7	162968	10227	225	51	254000	12501	5049	90	1				.30-
31	10 17 7	163637	10227	225	50	254000	12501	5049	90	1				34.80
31	10 17 7	163637	10227	225	51	254000	12501	5049	90	1				.35-
31	10 17 7	32379E	11087	250	50	254000	12501	5049	90	1				88.00
31	10 17 7	32379E	11087	250	51	254000	12501	5049	90	1				1.76-
32	10 18 7	54808	11087	56	50	254000	12501	5049	90	1				17.90
32	10 18 7	54808	11087	56	51	254000	12501	5049	90	1				.36-
32	10 18 7	54840	11087	56	50	254000	12501	5049	90	1				28.60
32	10 18 7	54840	11087	56	51	254000	12501	5049	90	1				.57-
32	10 18 7	83316	11117	236	50	254000	12501	5049	90	1				152.40
32	10 18 7	3179	11157	260	50	254000	12501	5049	90	1				55.00
18	10 16 7	73	8520	352	55	254000	12501	5049	90	1				2.35

2,431.16 *

2,431.16 **

Total 2,473.88 ***

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